

Office Mailing Address:  
 Albert Russo, Trustee  
 PO Box 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-17024 / MBK**

Victor Rotonda

Petition Filed Date: 04/08/2019  
 341 Hearing Date: 05/09/2019  
 Confirmation Date: 09/03/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/02/2021	\$1,500.00	74196080	03/01/2021	\$1,500.00	74853560	03/23/2021	\$1,500.00	75449270
04/30/2021	\$1,500.00	76323260	06/01/2021	\$1,500.00	77081650	06/28/2021	\$1,500.00	77712690
07/29/2021	\$1,500.00	78410580	09/02/2021	\$1,500.00	79170720	09/21/2021	\$1,500.00	79615310
10/28/2021	\$1,500.00	80419760	11/30/2021	\$1,500.00	81110360	12/29/2021	\$1,500.00	81731370
02/01/2022	\$1,500.00	82474930						

Total Receipts for the Period: \$19,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$51,000.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Victor Rotonda	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT H JOHNSON »» ATTY DISCLOSURE	Attorney Fees	\$4,750.00	\$4,750.00	\$0.00
1	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$2,833.63	\$1,639.76	\$1,193.87
2	DISCOVER BANK	Unsecured Creditors	\$3,965.90	\$2,294.98	\$1,670.92
3	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$8,626.75	\$4,992.12	\$3,634.63
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,550.51	\$1,475.93	\$1,074.58
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,436.45	\$1,409.92	\$1,026.53
6	AMERICAN EXPRESS	Unsecured Creditors	\$6,187.77	\$3,580.73	\$2,607.04
7	JPMorgan Chase Bank, NA »» 2010 TOYOTA COROLLA	Debt Secured by Vehicle	\$211.43	\$211.43	\$0.00
8	QUANTUM3 GROUP LLC »» BJ'S	Unsecured Creditors	\$764.97	\$442.67	\$322.30
9	ALLY CAPITAL »» 2015 JEEP GRAND CHEROKEE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	MIDFIRST BANK »» P/1649 SHADY LN/1ST MTG	Mortgage Arrears	\$2,904.26	\$2,904.26	\$0.00
11	US Department of Education »» STUDENT LOAN	Unsecured Creditors	\$38,484.68	\$22,270.25	\$16,214.43

Chapter 13 Case No. 19-17024 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$51,000.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$45,972.05	Current Monthly Payment: \$1,500.00
Paid to Trustee:	\$3,653.95	Arrearages: \$0.00
Funds on Hand:	\$1,374.00	

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